

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

ANN MARIE STEELE

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Repondents.

Case No.:19-24425 CMB

Document No.:

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 11/12/2019 and confirmed on 01/24/2020 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		55,397.50
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		55,397.50

Administrative Fees

Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,562.91	
Trustee Fee	2,650.08	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		6,212.99

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	ALLIED FIRST BANK SB D/B/A SERVBANK	0.00	0.00	0.00	0.00
	Acct: 8019				
	ALLIED FIRST BANK SB D/B/A SERVBANK	9,416.09	9,416.09	0.00	9,416.09
	Acct: 8019				
	ALLIED FIRST BANK SB D/B/A SERVBANK	32,532.94	32,532.94	0.00	32,532.94
	Acct: 8019				
	ALLIED FIRST BANK SB D/B/A SERVBANK	0.00	0.00	0.00	0.00
	Acct: 8019				
	GRB LAW	0.00	0.00	0.00	0.00
	Acct: 1651				
	JEFFERSON CAPITAL SYSTEMS LLC*	5,984.72	5,984.72	1,242.39	7,227.11
	Acct: 0411				
					49,176.14

Priority

DANIEL P FOSTER ESQ**	0.00	0.00	0.00	0.00
Acct:				
ANN MARIE STEELE	0.00	0.00	0.00	0.00
Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	ANN MARIE STEELE	8.37	0.00	0.00	0.00
	Acct:				
	FOSTER LAW OFFICES**	3,580.00	3,562.91	0.00	0.00
	Acct:				
	DANIEL P FOSTER ESQ**	1,000.00	0.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	13,376.98	0.00	0.00	0.00
	Acct: 2807				
	PA DEPARTMENT OF REVENUE*	750.56	0.00	0.00	0.00
	Acct: 2807				
	WEST ALLEGHENY SD & N FAYETTE TWP	299.20	0.00	0.00	0.00
	Acct: 2807				
	RONDA J WINNECOUR TRUSTEE/CLERK	8.37	8.37	0.00	8.37
	Acct: XXXXXXXXXXXXXXXXXXXX4425				
					<hr/> 8.37
Unsecured					
	CACH LLC	37,451.63	0.00	0.00	0.00
	Acct: 1157				
	CACH LLC	11,949.62	0.00	0.00	0.00
	Acct: 2898				
	CHASE CARD SERVICES**	0.00	0.00	0.00	0.00
	Acct: 5904				
	COMENITY BANK	0.00	0.00	0.00	0.00
	Acct: 2804				
	DEPARTMENT STORES NATIONAL BANK	1,230.28	0.00	0.00	0.00
	Acct: 7710				
	FIRST ASSOCIATES LOAN SERVICING - A	0.00	0.00	0.00	0.00
	Acct: 2807				
	LVNV FUNDING LLC, ASSIGNEE	3,792.99	0.00	0.00	0.00
	Acct: 4312				
	MARINER FINANCE LLC	3,016.79	0.00	0.00	0.00
	Acct: 3101				
	MIDLAND FUNDING LLC	2,696.81	0.00	0.00	0.00
	Acct: 6189				
	PNC BANK NA	0.00	0.00	0.00	0.00
	Acct: 6816				
	PORTFOLIO RECOVERY ASSOCIATES, LL	3,632.56	0.00	0.00	0.00
	Acct: 3893				
	PORTFOLIO RECOVERY ASSOCIATES, LL	1,422.89	0.00	0.00	0.00
	Acct: 1818				
	QUANTUM3 GROUP LLC AGENT - VELOCI	12,750.85	0.00	0.00	0.00
	Acct: 0595				
	QUANTUM3 GROUP LLC AGNT - MOMA FL	1,652.14	0.00	0.00	0.00
	Acct: 3180				
	QUEST DIAGNOSTIC VENTURE LLC	0.00	0.00	0.00	0.00
	Acct: 2392				
	RHS REPRODUCTIVE HEALTH SPECIALIS	0.00	0.00	0.00	0.00
	Acct: 4089				
	REPROSOURCE	0.00	0.00	0.00	0.00
	Acct: 8135				
	VERIZON BY AMERICAN INFOSOURCE AS	256.89	0.00	0.00	0.00
	Acct: 0001				
	PA DEPARTMENT OF REVENUE*	145.05	0.00	0.00	0.00
	Acct: 2807				
	INTERNAL REVENUE SERVICE*	3,565.61	0.00	0.00	0.00
	Acct: 2807				
	UPMC PHYSICIAN SERVICES	261.78	0.00	0.00	0.00
	Acct: 2807				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	DUQUESNE LIGHT COMPANY(*)	318.12	0.00	0.00	0.00
	Acct: 5926				
	LENDING CLUB CORP*	37,082.93	0.00	0.00	0.00
	Acct: 5207				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 6189				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	DUQUESNE LIGHT COMPANY(*)	0.00	0.00	0.00	0.00
	Acct:				
	GRB LAW**	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	AVANT CREDIT++	0.00	0.00	0.00	0.00
	Acct:				
	BANK OF AMERICA**	0.00	0.00	0.00	0.00
	Acct:				
	CREDIT ONE BANK	0.00	0.00	0.00	0.00
	Acct:				

*** N O N E ***

TOTAL PAID TO CREDITORS 49,184.51

TOTAL CLAIMED

PRIORITY 14,435.11

SECURED 47,933.75

UNSECURED 121,226.94

Date: 11/08/2023

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID

#30399

CHAPTER 13 TRUSTEE WD

PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

(412) 471-5566

cmecef@chapter13trusteedpa.cc

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